

**RILEY ADMINISTRATION EXPENDITURES FROM THE GOVERNOR'S  
CONTINGENCY FUND  
April 1-30, 2005**

Date of Expenditure: April 6  
Amount of Expenditure: \$197.94  
Vendor: ADT Security Systems  
Reason for Expenditure: Burglar alarm service for Governor's Mansion, Mansion Offices & Finley House

Date of Expenditure: April 6  
Amount of Expenditure: \$1,699.61  
Vendor: Alabama Gas Corporation  
Reason for Expenditure: Utilities for Governor's Mansion, Mansion Offices & Finley House

Date of Expenditure: April 15  
Amount of Expenditure: \$375.00  
Vendor: Alabama Public Health Video Communications Division  
Reason for Expenditure: Satellite broadcast charge for State of the State Address

Date of Expenditure: April 22  
Amount of Expenditure: \$1,643.45  
Vendor: Alabama Power Company  
Reason for Expenditure: Utilities for Governor's Mansion & Mansion Offices

Date of Expenditure: April 15  
Amount of Expenditure: \$723.63  
Vendor: Alltel  
Reason for Expenditure: Cellular phone service for Governor's Executive Security

Date of Expenditure: April 15  
Amount of Expenditure: \$110.00  
Vendor: Al's Flowers  
Reason for Expenditure: Funeral wreath for Senator Howell Heflin

Date of Expenditure: April 15  
Amount of Expenditure: \$87.00  
Vendor: Bailey Brothers Music  
Reason for Expenditure: Microphone for Governor's Press Office

Date of Expenditure: April 7 & 15  
Amount of Expenditure: \$2,157.50 & \$892.50  
Vendor: Broadview Media  
Reason for Expenditure: Governor's Satellite Interviews/News Releases relating to Budget

Date of Expenditure: April 6 & 15  
Amount of Expenditure: \$377.30 & \$744.76  
Vendor: Bruno's  
Reason for Expenditure: Food for official events and entertaining at the Governor's Mansion

Date of Expenditure: April 15 & 22  
Amount of Expenditure: \$31.48 & \$8.49  
Vendor: James J Howell, Executive Security  
Reason for Expenditure: Reimbursed for food purchased while attending various meetings with First Lady

Date of Expenditure: April 15  
Amount of Expenditure: \$18.00  
Vendor: Kwik Kopy Shop  
Reason for Expenditure: Podium signs for Governor's Press Conferences

Date of Expenditure: April 21  
Amount of Expenditure: \$95.00  
Vendor: Metro Monitor  
Reason for Expenditure: Monitoring fee for TV media coverage/subscription for Press Office

Date of Expenditure: April 21  
Amount of Expenditure: \$682.05  
Vendor: Montgomery Water Works  
Reason for Expenditure: Utilities for Governor's Mansion, Mansion Offices & Finley House

Date of Expenditure: April 15  
Amount of Expenditure: \$512.41  
Vendor: MyOfficeProducts.com  
Reason for Expenditure: Purchase of basic office supplies for Governor's Office

Date of Expenditure: April 6 & 22  
Amount of Expenditure: \$3,742.30 & \$3,013.35  
Vendor: Nextel Partners Inc  
Reason for Expenditure: Two-way radio, cellular phone and Blackberry email service charges for Governor's Staff

Date of Expenditure: April 15  
Amount of Expenditure: \$423.85  
Vendor: Royal Cup Inc  
Reason for Expenditure: Coffee and beverage service for Governor's Office and official events at Governor's Mansion

Date of Expenditure: April 22  
Amount of Expenditure: \$370.00  
Vendor: Thomson West Law  
Reason for Expenditure: Internet access & subscriptions to on-line computer information services for Governor's Legal Office

Date of Expenditure: April 6 & 15  
Amount of Expenditure: \$166.37 & \$114.77  
Vendor: US Food Service  
Reason for Expenditure: Food for official events at Governor's Mansion

Date of Expenditure: April 22  
Amount of Expenditure: \$500.00  
Vendor: Vestavia Hills High School  
Reason for Expenditure: Grant to offset expenses for trip to compete in the national "We the people - The Citizen and the Constitution" academic competition

Date of Expenditure: April 6  
Amount of Expenditure: \$10,000.00  
Vendor: Vocal- Angel House  
Reason for Expenditure: Grant to co-sponsor VOCAL Victim Rights Conference

Date of Expenditure: April 21  
Amount of Expenditure: \$1,709.47  
Vendor: Wright Express  
Reason for Expenditure: Fuel Charges

**TOTAL: 30,396.23**